

#IC 101228

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 01/06/2024

Page 1

Document No IN104038

NF14 PNP FAMILY CORNWALL VIEW JHB
 PICK N PAY RETAILERS (PTY) LTD
 P O BOX 23087

CLAREMONT
 7735

Deliver to

CORNWALL SHOPPING CENTRE
 CNR. PIERING & BOEING STREET
 ELARDUS PARK
 PRETORIA
 0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF14	4739117878	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	824.00		214.96	1 648.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
 Goods remain the property of
 Wineways until paid in full. 2 475.80 until 30/06/2024

Received in good order

Signed _____ Date _____

Sub Total	2 152.87
Discount @ 0.00%	0.00
Amount Excl Tax	2 152.87
Tax	322.93
Total	2 475.80

DRIVER

Date: 06/06/24 Trip: 306915 Invoice: IN104038

The customer sent back one box of Black box pinotage because it was damaged from warehouse

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note	
Date	07/06/2024
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NF14 PNP FAMILY CORNWALL VIEW JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to
CORNWALL SHOPPING CENTRE
CNR. PIERING & BOEING STREET
ELARDUS PARK
PRETORIA
0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF14	IN104038	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA005	LRJ	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80
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CREDIT
STOCK DAMAGED

Received in good order

Signed _____ Date _____

Sub Total	719.83
Discount @ 0.00%	0.00
Amount Excl Tax	719.83
Tax	107.97
Total	827.80



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18512

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Daniel Chanke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306915</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>6/6/2024</u>
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UPLIFT NOTE

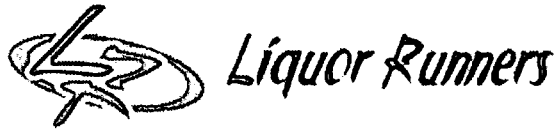
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Black Box</u>			<u>1</u>		<u>IN/04038</u>
2) <u>Pinotage</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Chanke</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357859 2024-06-07 09:40:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: PNP FAMILY CORNWALL VIEW

Brief Description of Credit:

Principal Customer Code: PNNF14

Doc. Date: 2024-05-30 Doc. Ref: IN104038WW GRV: 5004558540 Credit Type: Part Credit Invoice Amt: R 2475.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN104038WW (1 Product Type)

1

Authorized by: Blacsen
[date]

Date Printed: 06/06/2024 09:54:58
Store DSD Receiving POD (Proof of Delivery)
NF14 Family Cornwall View
POD Date/Time: 06/06/2024 09:50:40
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4739117878

ASN Number:

Invoice Number: IN104038

Vehicle Trip Number: 47303030

Received By: WMOREWA346 (William Garae Morewa)

Vehicle Registration: HBC 752 FS

Driver: justice

Terminal ID: NF14BDW1R2R212

Goods Receipt Document / Year: 5004558540
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BLACK BOX MERLOT CABERNET 5L
6009674161097

2 X 4

SKU Tot:

Totals:

8

2

Driver's Name: Justice (print)

Driver's Signature: 

Received By: William Garae Morewa

Signature: 